



relationships that work
PO Box 6172
Rapid City, SD 57709-6172

MONTHLY BILLING STATEMENT

Statement Date: 02/11/2015

Account Number 825235914
Next Payment Due 03/01/2015
Amount Due \$2,465.60

If payment is received after 03/17/2015, a \$40.42 late fee will be charged.

#BWNKDVR
#IGGHFLMI8#

+ 0536971 000076107 096T11-055801-P1P2P3P8
 DONTE MING
 4820 GUILFORD FOREST DR SW
 ATLANTA GA 30331-8374



Phone: 1-800-643-0202
 Mon - Fri 7AM - 8PM CST
 Saturday 7AM - 1PM CST

Email: customer.service@gtservicing.com
 Property Address:
 3192 ARDLEY RD SW
 ATLANTA, GA 30311

Account Information	
Principal Balance (Not a Payoff Amount):	\$110,346.63
Escrow Balance**:	\$-1,042.95
Late Fee Balance:	\$40.19
Unapplied Funds Balance:	\$4.59
Interest Rate:	7.12500%
Interest Type:	Actuarial
Prepayment Penalty:	No

**Escrow represents monies collected and held by servicer for the future payment of taxes and insurance.

Breakdown of Account Due	
Principal:	\$155.11
Interest:	\$653.36
Escrow:	\$0.00
Regular Monthly Payment:	\$808.47
Total Fees & Charges Due:	\$40.19
Optional Insurance/Other Products:	\$0.00
Past Due Amount:	\$1,616.94
Total Amount Due:	\$2,465.60

Payments Breakdown		
	Last Month	Year To Date
Principal:	\$0.00	\$0.00
Interest:	\$0.00	\$0.00
Escrow:	\$0.00	\$0.00
Fees and Charges:	\$0.00	\$0.00
Optional Insurance/Other Products:	\$0.00	\$0.00
Total	\$0.00	\$4.59
Unapplied Amount	\$0.00	\$4.59

Transaction Activity			
Date	Description	Charges	Payments
01/31/2015	Esc Disb-Delinquent Collector	\$-288.61	
01/31/2015	Esc Disb-Delinquent Collector	\$-754.34	
01/17/2015	Late Fee Assessment	\$40.19	

OS47G2

Your account is now past due. For payment arrangements, please contact your account representative, Abby D. at 1-800-643-0202, extension 55175, Thank you for your prompt attention to this request.

Any partial payments that you make are not applied to your mortgage, but instead are held in a separate un-applied funds account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.